

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Special sanction of medical reimbursement for an amount of Rs.50,900/- to Sri S. Raooful Haq S/o. Late Mohd. Ameenul Haq, Ex-Retra Operator, M.M Govt. Central Press, Hyderabad for treatment of his mother Smt. Durdana Begum – APIMA Rules – orders- Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 684

dated 21-05-2014  
Read the following:-

1. Representation from S. Raooful Haq S/o. Late Mohd. Ameenul Haq and Durdana Begum, dated 18-02-2013.
2. Government Memo No.5480/Ptg.A2/2013, dated 05-03-2014.
3. from the Commissioner of Printing, Stationery and Stores Purchase, Lr.No.504/Adm.F1/2013, dated 30-01-2014.

<<<>>>

ORDER:

In the reference 1<sup>st</sup> read above, Sri S. Raooful Haq S/o. Late Durdana Begum has requested the Government to kindly condone the delay for submitting of his two bills and issue necessary instructions to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad to accept the said two bills.

2. In the reference 2<sup>nd</sup> read above, the Commissioner of Printing, Stationery & Stores Purchase was requested to furnish the scrutiny report of the Director of Medical Education, A.P., Hyderabad regarding the medical claim of Late Smt. Durdana Begum W/o. Late Mohd. Ameenul Haq, to the Government.

3. In the reference 3<sup>rd</sup> read above, the Commissioner (Printing) has furnished the scrutiny report of the Director of Medical Education, Hyderabad has scrutinized the medical bills and allowed an amount of ₹ 59,882/- (Rupees fifty nine thousand eight hundred and eighty two only) as net admissible amount.

4. Government, after careful examination, hereby accord special sanction of Rs.50,900/- (after imposing 15% cut on net admissible amount of Rs.59,882/-) as per note 3 of Appendix-III under rule 5(3)(iii) of APIMA, Rules, 1972 to Sri S. Raooful Haq, S/o. Late Mohd. Ameenul Haq, Ex-Retra Operator, for treatment of his mother Late Durdana Begum.

5. The expenditure sanctioned at para (4) above shall be debited to the relevant Head of account.

6. The original bills received vide the reference 1<sup>st</sup> cited are returned herewith. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad is requested to take necessary action accordingly.

7. This order issues with the concurrence of the Finance (Exp.M & H.I) Department, vide their U.O.No.4862/157/Exp.M & H.I/2014, dated 25-02-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P. DAS  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To  
The Commissioner of Printing,  
Stationery & Stores Purchase, A.P, Hyderabad.(w.e. original bills)  
The Individual **through** the Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Account Officer, Hyderabad.  
The Finance (Exp.M & H-I) Department. (for information)  
SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER